

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 5
2. Amendment/Modification No. P00086		3. Effective Date 2004FEB04		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	
				Code S2305A	
				SCD A PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: EB NET INCREASE: \$300,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB04

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00086	Page 2 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00086 to DAAE07-01-C-N075

CURRENT AMOUNT: \$439,154,758

THIS ACTION: \$ 300,000

NEW AMOUNT: \$439,454,758

1. CLIN 0047 - USMC Assault Breacher Vehicle Armor Fabrication is being corrected due to an administrative error. Under modification P00084, dated 28 January 2004, this CLIN was reduced by \$300,000. It was later discovered that funds had been dispersed and this CLIN amount needs to be reinstated. The change is broken out as follows:

Labor: \$300,000 (\$275,407 cost, \$ 24,593 fixed fee)

2,501.87 labor/manhours are being added at an option 1 rate of \$119.91 (\$110.08 cost, \$9.83 fixed fee). The total CLIN amount is increased by \$300,000 from \$580,540 to \$880,540.

2. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$300,000 from \$439,154,758 to \$439,454,758.

3. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,857,507.74 Hours used to date	\$ 88,757,215 Mat'l \$\$ used to date
2,501.87 Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,860,009.61 Total Option Hrs authorized	\$ 88,757,215 Mat'l \$\$ authorized
8,239,798.39 Available Option Hours	\$119,961,884 Mat'l \$\$ Available

Subcontracting Ceiling:
\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

4. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
351,017.58 Hours used to date	\$19,000,000 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
351,017.58 Total Option Hrs authorized	\$13,000,000 Mat'l \$\$ authorized
6,408,449.42 Available Option Hours	\$ 88,768,545 Mat'l \$\$ Available

Subcontracting Ceiling:
\$ 46,777,365 Available Subcontracting pool
\$ 1,000,000 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 1,000,000 Subcontracting \$\$ authorized

\$ 45,777,365 Available Subcontracting

*** END OF NARRATIVE A 070 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00086	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: U.S. MARINE ARMORED BREACHER VEHICLE(ABV)- ARMOR FABRICATION</p> <p>LABOR/MANHOURS: 52469.94 *</p> <p>ESTIMATED COST: \$583,745 *</p> <p>FIXED FEE: \$ 52,126 *</p> <p>TOTAL: \$635,871 *</p> <p>MATERIAL AUTHORIZED: \$244,669</p> <p>MATERIAL COST: \$224,603</p> <p>MATERIAL FEE: \$ 20,066</p> <p>TOTAL MATERIAL COST: \$244,669</p> <p>TOTAL CUMULATIVE FUNDING: 880,540 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00086</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047AA	<div>SERVICES LINE ITEM</div> <div>NOUN: 4 SETS MTL AND DRAFTING HRS PRON: 473CUS0247PRON AMD: 03ACRN: EB CUSTOMER ORDER NO: M9545003MPR3CZ7</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JUL-2004 \$680,540.00</div>				\$680,540.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0047AA	473CUS0247	EB	2	\$	380,540.00	\$	300,000.00	\$ 680,540.00
	M9545003MPR3CZ7							
					NET CHANGE	\$	300,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	EB	17 341319M7KF2500080200674432DC2316D00003MPR3CZ7		\$ <u>300,000.00</u>
			NET CHANGE	\$ 300,000.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	439,154,758.00	\$	300,000.00	\$	439,454,758.00